Work Order ID 86989

QC

Quality Control

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|----------|--------|---|--------------------------|---|----------|----|-------|------------------------------|--------------|--|--|
| W/O: | | | WO | RK ORDER CHANG | ES | | | | • | | |
| DATE | STEP | PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) | Approval QC Inspector | | | | | | | | |
| | | | | RE CHANGE By Date Qty Chief Eng / Chief Eng / Prod Mgr Date: Ult Category: NCR: Yes No DQA: Date: sposition: QA: N/C Closed: Date: CORDER NON-CONFORMANCE (NCR) Corrective Action Section B | | | | | | | |
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| Dord No. | | | | + | | | | | | | |
| | | | | | | | | Chief Eng / Prod Mgr QC Insp | | | |
| NCR: | | , | WORK ORDE | R NON-CONFORMA | ANCE (NC | R) | | | | | |
| DATE | STEP | | | | | | | | Approval | | |
| | | Section A | l l | | | | ion C | Chief Eng | QC Inspector | | |
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86989

Page 2

Item ID:

D412-704-141

Accept

N900040100

Setup Start

Stop

NQ1

Revision ID:

Item Name: Pedal Assembly

Start Date: 7/9/2012

Required Date: 7/9/2012

Start Qty: 1.00 Req'd Qty: 1.00 *1*

Date:

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

QC:

Date:

Tooling:

SPC (Y/N):

Date: Date:

Run Start *

Stop

*NR2

Sequence ID/ Work Center ID Operation Description

Description
Identify as per dwg & Stock Location:

Set Up/ Run Hours Tool ID

Tool # Plan According Code Qty

Accept Reject Qty Qty

Reject Insp. Number Stamp

130

130

Packaging Packaging

1emo PPP 83757

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12-7-11

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

MW 12107 [1]

Quality Control

| W/O: | | | WO | RK ORDER CHANGI | ES | | | | u., | | |
|------|------|---------------------|----------------------|------------------------------|----------------|------------|--------------------------|--|--------------|--|--|
| DATE | STEP | PR | OCEDURE CHAN | IGE | Ву | Date | Approval QC Inspector | | | | |
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| | | PAR #: | Fault Categ | ory: | NCR: Yes | No DQ | A: | Date: _ | 4. ANEXIAL | | |
| | R | esolution: | Disposition | • * | _ QA: N/C C | losed: | | Approval Chief Eng / Prod Mgr QC Inspect | | | |
| NCR: | | · | WORK ORDE | R NON-CONFORMA | NCE (NCF | R) | | | | | |
| DATE | STEP | . Description of NC | | Corrective Action Section | | Verific | cation | Approvai | Approval | | |
| DAIL | SILF | Section A | Initial Chief Eng | Action Description Chief Eng | Sign 8 Date | | ion C | | QC Inspector | | |
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Picklist Print

Monday, July 09, 2012 7:45:50 AM

Work Order ID:

86989

Parent Item:

D412-704-141

Parent Item Name:

Pedal Assembly

Start Date: 7/9/2012

Required Date: 7/9/2012

Start Qty: 1.00

Required Qty: 1.00

| Comments: | IPP REV:A NEW | ISSUE 12-03-21 J | LM VE | RIFIED BY:E | C | | | Sta | art Qty: 1.00 | | Required (| Qty: 1.00 | |
|---------------------------------|------------------------|------------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|---------------|--------------|---------------|------------------|--------|
| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
| D3204-041 | | Manufactured | No | | | | Each | 1.0000 | | 1 | SA | • | / / |
| Release Pedal Assembly | | | | | | | | | = | | J/10 | 2/0 | 7/10 |
| | | | | Location | | Loc Qty | <u>L</u> | oc Code | | | | | |
| | | | | GA | | 1 | | | | | _ | - , | , |
| D3205-1 | | Manufactured | No | 8393 | 36 | 1 | Each | 3.0000 | - | | | | // |
| Pedal Bracket | | Manufactured | 110 | | | | Each | 3.0000 | | 1 | 4 |)12 | 67/10 |
| | | | | Location | | Loc Qty | L | oc Code | | | | / | July 1 |
| | | | | GA | | 3 | _ | | | | / | | |
| | | | | 8393 | 37 | 3 | | | | 1 | | | 1 |
| D3205-3 Back Plate | | Manufactured | No | | | | Each | 5.0000 | | 1 | 1/ | 1/2 | 62/ |
| Dack Flate | | | | | | | | | 14.5 | - w | | 1 | 0///0 |
| | | | | Location | | Loc Oty | Ŀ | oc Code | | | | | |
| | | | | GA 8399 |)1 | 5 | | | 12 | 7-1 | | > / | |
| D3206-1 | | Manufactured | No | 0377 | • | 3 | Each | 2.0000 | - | | - // | 1 | |
| Pedal Arm | | | | | | | | | 91.071 | | 4 | 2/2 | 107/10 |
| | | | | Location | | Loc Qty | Lo | oc Code | | | <i>[</i> | | |
| | | | | ST | | 2 | | | | | / _ | | |
| D 3209-041 | | | | 8393 | 8 | 2 | | | <u>-</u> | | | | / / |
| Bracket Assembly | | Manufactured | No | | | 0- | Each | 0.0000 | 1 | 1 | | 20 | 12/11 |
| D4610-5 | | Manufactured | No | | | 57 | 7 805 | 10.0000 | = | • • ••• | 7/ | | |
| Shim | | Manufactured | | | | | Lacii | 10.0000 | | | | 5/2 | 107/11 |
| | | | | Location | | Loc Qty | Lo | oc Code | | | | 1 | 7-7-6 |
| 4 | | | | ST203 | | 10 | _ | | | | | | |
| | | | | 8219 | 5 | 10 | | | | | - | | |
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| W/O: WORK ORDER CHANGES | | | | | | | | | . E |
|-------------------------|------|-------------------|----------------------|------------------------------|----------------|---------|-------|-------------------------------|--------------------------|
| DATE | STEP | F | PROCEDURE CHA | ANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| a. | | | | | | | | | |
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| Part No | | | | egory: | | | | | |
| | · R | esolution: | Dispositi | on: <u>`</u> | QA: N/C C | osed: | | Date: _ | |
| NCR: | | | WORK ORE | DER NON-CONFORMA | NCE (NCF | R) | | | e e |
| | | Description of NC | | Corrective Action Section | | Verific | ation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Secti | | Chief Eng | QC Inspector |
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Picklist Print

Monday, July 09, 2012 7:45:50 AM

| Work Order ID: | 86989 | · · · · | - | | ···· | 1 1 12 | # | | |
|---------------------|----------------|--------------|----|-----------------|---------|--------|----------|---------------|-------------------------|
| Parent Item: | D412-704-141 | | | | | | Start Da | ite: 7/9/2012 | Required Date: 7/9/2012 |
| Parent Item Name: | Pedal Assembly | | | | | | | hty: 1.00 | Required Date: 1/9/2012 |
| D4611-1 Bushing | | Manufactured | No | | | Each | 10.0000 | 1 | 12/07/10 |
| | | | | <u>Location</u> | Loc Qty | | Loc Code | | |
| | | | | ST116 | 10 | | | | |
| A A | | | | 82197 | 10 | | | | |
| AN3-10A Bolt | | Purchased | No | | | Each | 99.0000 | 1 | D12/07/10 |
| | | | | Location | Loc Qty | | Loc Code | | |
| | | | | ST351 | 99 | | | | |
| | | | | 117795 | 2 | | | | , |
| 13791# JP | | | | 120873 | 97 | | | | O_{ℓ} |
| AN315-4R Nut | | Purchased | No | | | Each | 18.0000 | 1 | C/07/07/18 |
| | | | | Location | Loc Qty | | Loc Code | | |
| | | | | ST344 | 18 | | | | |
| | | | | 17566 | 18 | | | | 01 |
| AN4-10A Bolt | | Purchased | No | | | Each | 64.0000 | 1 | A2/07/10 |
| | | | | Location | Loc Qty | | Loc Code | | |
| | | | | ST356 | 64 | | | | |
| | | | | 117619 | 14 | | | | • |
| | | | | 121666 | 50 | | | | 0111 |
| AN4-12A Bolt | | Purchased | No | | | Each | 489.0000 | 2 | S/2/07/10 |
| | | | | Location | Loc Qty | | Loc Code | | |
| | | | | ST357 | 489 | | | | |
| | | | | 120423 | 464 | | | | |
| | | | | 121524 | 25 | | | _2 | |
| MS20002-4 WASHER | | Purchased | No | | | Each | 98.0000 | 1 | G/0/0/0 |
| | | | | Location | Loc Qty | | Loc Code | | |
| | | | | ST314 | 98 | | | | |
| | | | | 121114 | 98 | | | | |
| Monday, July 09, 20 | 12 7:45:50 AM | | | Shop Packet | Print | - | | | Page 2 |

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| W/O: | | | WC | RK ORDER CHANG | ES | | | Ÿ | * |
|---------------------------------------|------|-------------------|----------------------|------------------------------|----------------|--------------|--------|-------------------------------|---|
| DATE | STEP | PRO | OCEDURE CHAI | IGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | PAR #: | Fault Cate | jory: | NCR: Yes | No DQ | A: | _ Date: _ | |
| | R | lesolution: | | | | | | Date: _ | |
| NCR: | | | WORK ORDE | ER NON-CONFORMA | NCE (NCR |) | | - | |
| DATE STEP | | Description of NC | | Corrective Action Secti | | Verific | cation | Approval | Approval |
| DAIL | JILI | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Secti | ion C | Chief Eng | QC Inspector |
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Monday, July 09, 2012 7:45:50 AM

Work Order ID:

86989

Parent Item:

D412-704-141

Parent Item Name:

Pedal Assembly

MS20004-24

BOLT

Purchased

No

Start Date: 7/9/2012

Required Date: 7/9/2012

Start Qty: 1.00

Regulred Qty: 1.00

Location Loc Qty ST305 18 121090 18

MS21042L3 Nut

Purchased No

117885

119017

119075

121444

Location

ST300

ST317

No

No

Each

Each

3,318.0000

Loc Code

18.0000

Loc Code

Loc Qty

122141 2000

> Each 1,401.0000

MS21042L4

Purchased

Purchased

Nut

| Location | Loc Qty | Loc Code |
|----------|---------|--|
| ST300 | 1401 | |
| 119075 | 116 | |
| 121011 | 193 | |
| 121444 | 792 | |
| 121652 | 300 | |
| | Ea | 18.0000 de |

MS24694-S104 **SCREW**

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST290 | 48 | |
| 121090 | 48 | |

| W/O: | | | WO | RK ORDER CHANGE | ES | | | | | | | |
|----------|-------------|---|--------------|-----------------|----------|---|--------------------|-------------------------------|--|--|--|--|
| DATE | STEP | PRO | OCEDURE CHAN | IGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
| | | | | | | | -1 | | | | | |
| | | | | | | By Date Qty Chief Eng / Prod Mgr NCR: Yes No DQA: Date: QA: N/C Closed: Date: CE (NCR) | | | | | | |
| | | | | | | | DQA: Date: : Date: | | | | | |
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| NCR: | | 1 | WORK ORDE | R NON-CONFORMA | NCE (NCF | ?) | | | | | | |
| DATE | STEP | Description of NC | | | | Verific | cation | Approval | Prod Mgr QC Inspector Date: Date: Approval Approval | | | |
| DAIL | JILI | Section A Initial Action Description Sign & Section C | Chief Eng | QC Inspector | | | | | | | | |
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Monday, July 09, 2012 7:45:50 AM

Work Order ID:

86989

Parent Item:

D412-704-141

Parent Item Name:

Pedal Assembly

MS9519-10

Bolt

Purchased

Purchased

No

Start Qty: 1.00

22.0000

1.145.0000

Loc Code

Each

Each

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3

Location Loc Qty Loc Code ST296 22 100290 3 122141 9 122151 10

NAS1149D0363J Purchased

Washer

NAS1149D0416J

Washer

Location Loc Qty ST298 1145

116025 117601 118612 119537

33 120142 13 120308 17 121243 326

121524 691

Each 121.0000

No

No

Location Loc Qty Loc Code ST297 120 120833 3 120910 117 ST298 119124

Start Date: 7/9/2012

Required Date: 7/9/2012

Required Qty: 1.00

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| W/O: | | | WO | RK ORDER CHANGE | ES | | | | |
| DATE | STEP | PRO | CEDURE CHAI | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC inspector |
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| Part No | : | PAR #: | Fault Cate | gory: | NCR: Yes | No DQA | : | Date: | |
| | | esolution: | | | | | | | |
| NCR: | | V | VORK ORDE | R NON-CONFORMA | NCE (NCR |) | | | |
| | | Description of NC | | Corrective Action Section | | Verifica | ation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section | | Chief Eng | QC Inspector |
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Monday, July 09, 2012 7:45:51 AM

Work Order ID: 86989 Parent Item: D412-704-141 **Start Date:** 7/9/2012 Required Date: 7/9/2012 Parent Item Name: Pedal Assembly Start Qty: 1.00 Required Oty: 1.00 NAS1149D0463J No Purchased Each 2,066.0000 Washer Location Loc Qty Loc Code ST298 89 104746 3 116805 0 119097 27 121255 48 121708 11 ST299 1974 121912 1974 ST351 3 107321 3 AN3-6A Purchased No Each 246,0000 Bolt Location Loc Qty Loc Code ST351 246 117441 36 120644 60 121060 50 121166 100 NAS1149D0332J Purchased No Each 1,517.0000 Washer Location Loc Qty Loc Code ST297 930 121708 930 ST298 587 105793 12

110985

117087

119042

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Q-7-11

| W/O: | | | WC | ORK ORDER CHANG | ES | | | | *, |
|---------|-------------|-------------------|----------------------|------------------------------|----------------|--------------|--------|-------------------------------|--------------------------|
| DATE | STEP | PRO | OCEDURE CHA | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | | PAR #: | Fault Cate | gory: | _ NCR: Yes | No DQ | A: | Date: | |
| | Resolution: | | Disposition | n: <u>'</u> | _ QA: N/C CI | osed: | | | |
| NCR: | | | WORK ORD | ER NON-CONFORMA | NCE (NCR | 1) | | | |
| DATE | STEP | Description of NC | | Corrective Action Secti | | Verific | cation | Approval | Approval |
| DATE | SIEF | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Sect | ion C | Chief Eng | QC Inspector |
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Picklist Print

Monday, July 09, 2012 7:45:51 AM

Work Order ID:

86989

Parent Item:

D412-704-141

Parent Item Name:

Pedal Assembly

MS21042L3

Nut

Purchased

No

Start Date: 7/9/2012

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Required Date: 7/9/2012

Page 6

Start Qty: 1.00

Required Qty: 1.00

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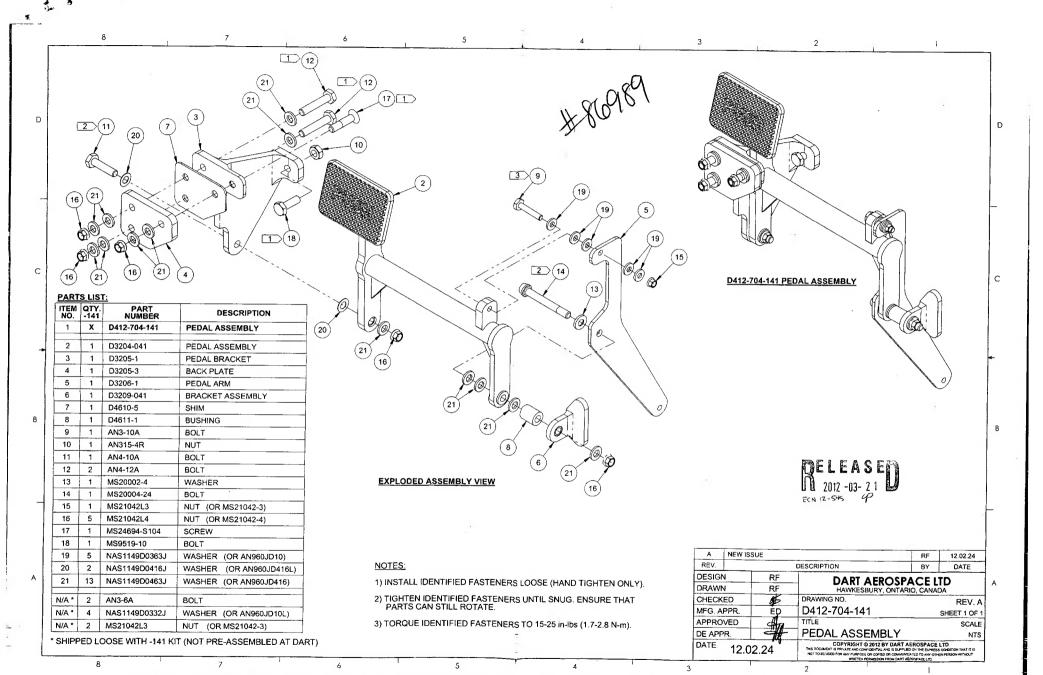
Loc Oty Loc Code

3,318.0000

| Location | Loc Qty | Loc Code | |
|----------|---------|----------|---|
| ST300 | 1318 | | _ |
| 117885 | 32 | | |
| 119017 | 771 | | 2 |
| 119075 | 138 | | |
| 121444 | 377 | | |
| ST317 | 2000 | | |
| 122141 | 2000 | | |
| | | | |

Each

| W/O: | | | V | ORK ORDER CHANGI | ES | | | | e rec # |
|---|-----------|----------------------|---------------------------------|------------------|---------|---------|--|-------------------------------|--------------------------|
| DATE | STEP | PROC | PROCEDURE CHANGE | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | | | | | | | | | |
| Part No: PAR #: Fault Category: NCR: You Resolution: Disposition: QA: N/O NCR: WORK ORDER NON-CONFORMANCE (N | | QA: N/C | closed: | | Date: _ | | | | |
| NCR: | | W | ORK OR | DER NON-CONFORMA | NCE (NC | R) | | | |
| DATE | CTED | Description of NC | | | | Verific | Verification | Approval | Approval |
| DATE STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | | ion C | Chief Eng | QC inspector | |
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| W/O: | | | W | ORK ORDER | CHANGES | | | | : | , |
| DATE | STEP | PROCEDURE CHANGE | | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval Q6 Inspector |
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| Part No |) : | PAR #: | Fault Cat | tegory: | NO | CR: Yes | No DQ | A: | Date: | |
| | | | | Disposition: QA | | | | | | |
| NCR: | * | | WORK ORI | DER NON-CON | IFORMANC | E (NCR |) | | | |
| DATE | STEP | Description of NC | | Corrective Action | Verit | | | cation Approval Appr | Approval | |
| DAIL | JILI | Section A | Initial Chief Eng | Action Des Chief E | ing | Sign & Date | Secti | on C | Chief Eng | QC inspector |
| | | | | (4) | | | | | | |
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